

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TAMERA D CAMPBELL	§	Case No.: 09-03755
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2009.
- 2) This case was confirmed on 05/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2012.
- 5) The case was dismissed on 03/14/2012.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,625.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,295.00
Less amount refunded to debtor	\$ 735.03
NET RECEIPTS	\$ 30,559.97

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,837.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,837.95**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	SECURED	9,100.00	17,006.99	16,374.00	16,374.00	2,156.03
PRA RECEIVABLES MANA	UNSECURED	1,284.00	1,284.49	1,284.49	99.70	.00
PRA RECEIVABLES MANA	UNSECURED	729.00	687.47	687.47	53.33	.00
MIDLAND CREDIT MANAG	UNSECURED	1,225.00	1,229.78	1,229.78	95.42	.00
NUVELL CREDIT CO LLC	UNSECURED	7,274.00	.00	632.99	49.12	.00
AARON SALES & LEASE	UNSECURED	701.00	NA	NA	.00	.00
ALLIED CREDIT CO	UNSECURED	1,216.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	480.00	NA	NA	.00	.00
AT&T	UNSECURED	107.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,309.00	NA	NA	.00	.00
COMCAST	UNSECURED	382.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	2,296.00	NA	NA	.00	.00
DUPAGE COUNTY COURT	OTHER	NA	NA	NA	.00	.00
DUPAGE COUNTY COURT	UNSECURED	275.00	NA	NA	.00	.00
DUPAGE COUNTY COURT	UNSECURED	795.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	687.00	637.30	637.30	49.44	.00
JEFFERSON CAPITAL SY	UNSECURED	2,600.00	2,600.00	2,600.00	201.76	.00
HOUSEHOLD AUTO FINAN	UNSECURED	3,039.00	NA	NA	.00	.00
AT&T	UNSECURED	300.00	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	194.00	NA	NA	.00	.00
MERCHANT COLLECTIONS	UNSECURED	96.00	NA	NA	.00	.00
MERCHANT COLLECTIONS	UNSECURED	85.00	NA	NA	.00	.00
META BANK	UNSECURED	675.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY PH	UNSECURED	410.00	624.00	624.00	48.43	.00
TRITON COLLEGE	UNSECURED	785.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,000.00	1,081.73	1,081.73	70.17	.00
MCSI/RMI	UNSECURED	200.00	1,925.00	1,925.00	149.38	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
SALLIE MAE EDUCATION	UNSECURED	14,235.00	21,770.99	21,770.99	1,689.33	.00
SALLIE MAE	UNSECURED	6,140.00	NA	NA	.00	.00
STEVEN FINK & ASSOC	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	8,000.00	8,463.95	8,463.95	656.74	.00
ECMC	UNSECURED	5,667.00	5,667.00	5,667.00	439.74	.00
ECMC	UNSECURED	21,000.00	22,768.69	22,768.69	1,766.76	.00
ECMC	UNSECURED	20,416.00	21,605.74	21,605.74	1,676.50	.00
LEONARD CAMPBELL	OTHER	NA	NA	NA	.00	.00
AARON RENTS INC	SECURED	NA	656.28	.00	.00	.00
AARON RENTS INC	UNSECURED	NA	328.08	328.08	15.49	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	1,684.29	1,684.29	130.68	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,374.00	16,374.00	2,156.03
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,374.00	16,374.00	2,156.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	92,991.50	7,191.99	.00

Disbursements:

Expenses of Administration	\$ 4,837.95	
Disbursements to Creditors	\$ 25,722.02	
TOTAL DISBURSEMENTS:		\$ 30,559.97

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.